



# Weatherford Municipal Utility Board

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## AGENDA REPORT

**Meeting Date:** March 30, 2023  
**Item Number:** 2023-91-AR

**Staff Contact:** Dawn Brooks, Director of Finance  
**Phone:** 817-598-4130

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**SUBJECT:** Consider and/or act upon acceptance of the annual audit report for the fiscal year ended September 30, 2022, as presented by Pattillo, Brown & Hill, L.L.P.

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### **BACKGROUND/DISCUSSION**

Chapter 103 of the Texas Local Government Code and Article VII, Sections 25 and 26 of the Weatherford City Charter require preparation of an annual financial statement in accordance with generally accepted accounting principles, and an audit of the City's financial records and accounts by an independent certified public accountant each fiscal year.

In accordance with applicable provisions of the Texas Local Government Code and the Weatherford City Charter, the firm of Pattillo, Brown, and Hill, L.L.P., have completed the annual audit for the fiscal year ended September 30, 2022. Representatives of the firm will be available at the meeting to present their audit findings and review the Annual Financial Report.

### **FINANCIAL IMPACT**

Acceptance of this item has no financial impact on the City of Weatherford.

### **SUGGESTED ACTION**

Staff respectfully requests Municipal Utility Board consideration and acceptance of the annual audit report for the fiscal year ended September 30, 2022, as presented by Pattillo, Brown & Hill, L.L.P. Please note that this is not an approval, merely an acceptance of the audit.

### **ATTACHMENTS**

- [Weatherford MUS Annual Financial Report 9.30.22.pdf](#)
- [Required Communication with Governance 2022 - MUS.pdf](#)